Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Region - CY 2007

Г	1.0		1.9	2.0	_	2.9	3.0	_	3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations			г -												
1A1 Pavement Patching, Repair & Crack Sealing				✓	0										
1A3 Shoulder Maintenance					✓	•									
1A4 Sweeping and Cleaning		✓		0			70								
1B1 Safety Patrol							√ ⊙								
Group - 2 Drainage Maintenance and Slope Repair	r														
2A1 Maintain Ditches				\	\odot										
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					√⊙										
2A4 Maintain Detention/Retention Basins								√⊙							
2A5 Slope Repair		✓			0										
Group - 3 Roadside and Vegetation Management			-								-				
3A1 Litter Pickup									•	√					
3A2 Noxious Weed Control		√			•										
3A3 Nuisance Vegetation Control		√				•									
3A4 Control of Vegetation Obstructions			✓			•									
3A5 Landscape Maintenance									•	✓					
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	ıs				•		•		-	•			-
4A1 Bridge Deck Repair		√				•									
4A2 Structural Bridge Repair								√⊙							
4A3 Bridge Cleaning								√ ⊙							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A1 Pavement Striping Maintenance							√ ⊙								
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance									√⊙						
6A4 Regulatory Sign Maintenance							•					\checkmark			
6A5 Guide Sign Maintenance						•	√								
6A6 Guidepost Maintenance									√⊙						
6A7 Guardrail Maintenance		√ ⊙													
6B1 Traffic Signal Systems							•	√							
6B2 Highway Lighting Systems				√ ⊙											
6B3 Intelligent Transportation Systems		√				•									
Group - 7 Rest Area Operations															

Key	
\odot	Current Law Budget Service Level Commitment
√	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A activities	-		1.9	2.0	_	2.9	3.0	_	3.9	4.0	D	4.9	5.0	_	5.9
Activity	+	Α	-	+	В	-	+	С	•	+	ע	•	+	Г	-
Group - 1 Roadway Maintenance and Operations 1A1 Pavement Patching, Repair & Crack Sealing	1	1	ı	_/	•										
1A3 Shoulder Maintenance						√⊙									
				•		7									
1A4 Sweeping and Cleaning				•		•	√⊙								
1B1 Safety Patrol							V (
Group - 2 Drainage Maintenance and Slope Repa	ir														
2A1 Maintain Ditches			✓		•										
2A2 Maintain Culverts						✓		•							
2A3 Maintain Catch Basins and Inlets		✓			•										
2A4 Maintain Detention/Retention Basins					✓			•							
2A5 Slope Repair		✓			•										
Group - 3 Roadside and Vegetation Management	i -	<u> </u>	•		<u> </u>	8			=	=	=	•			
3A1 Litter Pickup									•		\checkmark				
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					0									
3A4 Control of Vegetation Obstructions			✓			0									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	าร						-	-	-	-			
4A1 Bridge Deck Repair		V				•									
4A3 Bridge Cleaning								√⊙							
Group - 5 Snow and Ice Control Operations									•						
5B1 Snow and Ice Control Operations		V	•												
Group - 6 Traffic Control Maintenance and Opera	ntions								•						
6A2 Raised/Recessed Pavement Marker Maint.	1				•		V								
6A3 Pavement Marking Maintenance					7				•						
6A6 Guidepost Maintenance									•	V					
6A7 Guardrail Maintenance	1	•								•					
OA7 Guaruran Maintenance	•	U													

Key	
•	Current Law Budget Service Level Commitment
√	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 1 Section 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	_	+	F	_
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing			✓		•										
1A3 Shoulder Maintenance		✓				•									
1A4 Sweeping and Cleaning		√		•											
Group - 2 Drainage Maintenance and Slope Repai	r	-	-	-	-8				-	-					
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts								•	√						
2A3 Maintain Catch Basins and Inlets	V				0										
2A5 Slope Repair	√				•										
Group - 3 Roadside and Vegetation Management	-	-	-	-	·-				-	-					
3A1 Litter Pickup									•		✓				
3A2 Noxious Weed Control	V				0										
3A3 Nuisance Vegetation Control	V					•									
3A4 Control of Vegetation Obstructions	√					•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.					•		√								
6A3 Pavement Marking Maintenance	√								0						
6A6 Guidepost Maintenance								√	0						
6A7 Guardrail Maintenance	✓	•													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 1 Section 2 - CY 2007

	4.0									4.0		4.0			
	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					•	✓									
1A3 Shoulder Maintenance						•					>				
1A4 Sweeping and Cleaning				•						✓					
Group - 2 Drainage Maintenance and Slope Repa	ir	-		-	-				-	-					
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts	✓							•							
2A3 Maintain Catch Basins and Inlets					√ ⊙										
2A5 Slope Repair		√			0										
Group - 3 Roadside and Vegetation Management		-			-										
3A1 Litter Pickup									•		✓				
3A2 Noxious Weed Control	√				0										
3A3 Nuisance Vegetation Control	✓					•									
3A4 Control of Vegetation Obstructions				√		•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	\checkmark		0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•	\checkmark									
6A3 Pavement Marking Maintenance						✓			0						
6A6 Guidepost Maintenance									•		√				
6A7 Guardrail Maintenance	√	0													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	•	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations	1				- 70			ı							
1A1 Pavement Patching, Repair & Crack Sealing					√ ⊙										
1A3 Shoulder Maintenance				✓		•									
1A4 Sweeping and Cleaning		✓		•											
1B1 Safety Patrol					✓		•								
Group - 2 Drainage Maintenance and Slope Repa	ir														
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts				√				•							
2A3 Maintain Catch Basins and Inlets					•				√						
2A4 Maintain Detention/Retention Basins					√			•							
2A5 Slope Repair					√⊙										
Group - 3 Roadside and Vegetation Management	-	•						-	-	•	-	•			
3A1 Litter Pickup									•	\checkmark					
3A2 Noxious Weed Control				√	•										
3A3 Nuisance Vegetation Control				√		•									
3A4 Control of Vegetation Obstructions		✓				•									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	s					<u>-</u>	-	-	-	-			
4A1 Bridge Deck Repair			√			0									
4A3 Bridge Cleaning								√⊙							
Group - 5 Snow and Ice Control Operations	•		•		•	•									
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Opera	tions								-		-				
6A2 Raised/Recessed Pavement Marker Maint.					•						√				
6A3 Pavement Marking Maintenance									•			√			
6A6 Guidepost Maintenance								√	•						
6A7 Guardrail Maintenance	1	√ ⊙													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 2 Section 1 - CY 2007

	4.0		4.0	2.0		2.9	2.0		2.0	4.0		4.0	5.0		5.9
Ta	1.0		1.9	2.0	_	2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					•	\checkmark									
1A3 Shoulder Maintenance					✓	•									
1A4 Sweeping and Cleaning	✓			0											
Group - 2 Drainage Maintenance and Slope Repa	ir	-		-	-					-	-				
2A1 Maintain Ditches	✓				•										
2A2 Maintain Culverts	√							•							
2A3 Maintain Catch Basins and Inlets					√ ⊙										
2A5 Slope Repair	✓				•										
Group - 3 Roadside and Vegetation Management		-	-	-	-				-	-	-				
3A1 Litter Pickup									•				\checkmark		
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control			✓			•									
3A4 Control of Vegetation Obstructions	✓					•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	✓		0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•									\checkmark	
6A3 Pavement Marking Maintenance				✓					0						
6A6 Guidepost Maintenance						\checkmark			0						
6A7 Guardrail Maintenance	√	0													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 2 Section 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
[a	- 1.0	_	1.9	2.0	_	2.9	3.0	_	3.9	4.0	_	4.9	5.0	_	5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing		✓			•										
1A3 Shoulder Maintenance					\checkmark	•									
1A4 Sweeping and Cleaning	\checkmark			•											
Group - 2 Drainage Maintenance and Slope Repa	ir	-			-	-			-	_	_				-
2A1 Maintain Ditches	✓				•										
2A2 Maintain Culverts							\checkmark	•							
2A3 Maintain Catch Basins and Inlets					•										√
2A5 Slope Repair					•					√					
Group - 3 Roadside and Vegetation Management		-			-	-			-	_	-				-
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control					√ ⊙										
3A3 Nuisance Vegetation Control					✓	0									
3A4 Control of Vegetation Obstructions				✓		•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•					✓					
6A3 Pavement Marking Maintenance									•						√
6A6 Guidepost Maintenance									•			√			
6A7 Guardrail Maintenance		√ ⊙													

Key	
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 2 Section 3 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity		Δ		±	В		J.5	С	-	4.0 +	D	-	±	F	-
Group - 1 Roadway Maintenance and Operations	•			•			•			•			•	•	
1A1 Pavement Patching, Repair & Crack Sealing	V				•										
1A3 Shoulder Maintenance	√					0									
1A4 Sweeping and Cleaning	√			•											
Group - 2 Drainage Maintenance and Slope Repair		-				-			-						
2A1 Maintain Ditches					•			√							
2A2 Maintain Culverts	√							•							
2A3 Maintain Catch Basins and Inlets	√				0										
2A5 Slope Repair	√				•										
Group - 3 Roadside and Vegetation Management	•	<u>-</u>	•			•			<u>-</u>	•	-	•			
3A1 Litter Pickup	√								•						
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					0									
3A4 Control of Vegetation Obstructions	√					•									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			√ ⊙												
Group - 6 Traffic Control Maintenance and Operati	ons														
6A2 Raised/Recessed Pavement Marker Maint.	√				•										
6A3 Pavement Marking Maintenance	√								0						
6A6 Guidepost Maintenance				✓					0						
6A7 Guardrail Maintenance		√ ⊙													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 3 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity		Α	1.9		В	2.9		С	3.9		D	4.9	3.0	_	5.9
Group - 1 Roadway Maintenance and Operation	+	A	•	+	В	-	+	C	•	+	ע	•	+	Г	-
1A1 Pavement Patching, Repair & Crack Sealing	<u> </u>				√ ⊙										
1A3 Shoulder Maintenance					• •	√⊙									
	-	_		•		• •									
1A4 Sweeping and Cleaning		•		0			•				-				
1B1 Safety Patrol							•				•				
Group - 2 Drainage Maintenance and Slope Rep	air														
2A1 Maintain Ditches		✓			•			70							
2A2 Maintain Culverts								√⊙							
2A3 Maintain Catch Basins and Inlets					•			✓							
2A4 Maintain Detention/Retention Basins					✓			•							
2A5 Slope Repair	\checkmark				•										
Group - 3 Roadside and Vegetation Managemen	nt														
3A1 Litter Pickup									√ ⊙						
3A2 Noxious Weed Control	√				0										
3A3 Nuisance Vegetation Control		√				0									
3A4 Control of Vegetation Obstructions			✓			•									
Group - 4 Bridge and Urban Tunnel Maintenanc	e and Op	eration	ıs	-	-	-		3	-	-	-		-		
4A1 Bridge Deck Repair	√					0									
4A3 Bridge Cleaning								•		✓					
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Oper	rations														
6A2 Raised/Recessed Pavement Marker Maint.					•						✓				
6A3 Pavement Marking Maintenance					_				•	√					
6A6 Guidepost Maintenance									•		√				
6A7 Guardrail Maintenance		√⊙													

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 3 Section 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	_
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing					√⊙										
1A3 Shoulder Maintenance					✓	•									
1A4 Sweeping and Cleaning		✓		•											
Group - 2 Drainage Maintenance and Slope Repa	ir	· <u>·</u>	_	•	<u>-</u>	<u>-</u>	_	='	<u>=</u>	•	_		•		
2A1 Maintain Ditches	√				•										
2A2 Maintain Culverts								√ ⊙							
2A3 Maintain Catch Basins and Inlets					√ ⊙										
2A5 Slope Repair	✓				0										
Group - 3 Roadside and Vegetation Management	-	· <u>·</u>	=	•	•	<u>-</u>	_	=	<u>-</u>	•	-		,		
3A1 Litter Pickup									•	✓					
3A2 Noxious Weed Control	V				0										
3A3 Nuisance Vegetation Control		✓				•									
3A4 Control of Vegetation Obstructions	\checkmark					0									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	▼		•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance					✓				•						
6A6 Guidepost Maintenance							√		•						
6A7 Guardrail Maintenance		√⊙													

Key	1
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 3 Section 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	┨ '"	Α	-	2.0	В		3.0	С	-	4.0 ±	D	-	3.0	F	-
Group - 1 Roadway Maintenance and Operations	•			•						•				•	
1A1 Pavement Patching, Repair & Crack Sealing				\checkmark	•										
1A3 Shoulder Maintenance						√⊙									
1A4 Sweeping and Cleaning		√		•											
Group - 2 Drainage Maintenance and Slope Repa	ir					-				•					-
2A1 Maintain Ditches			\checkmark		•										
2A2 Maintain Culverts								•		✓					
2A3 Maintain Catch Basins and Inlets					•	✓									
2A5 Slope Repair	✓				•										
Group - 3 Roadside and Vegetation Management	•	8				-	•			=		•			•
3A1 Litter Pickup								√	0						
3A2 Noxious Weed Control	✓				•										
3A3 Nuisance Vegetation Control		√				0									
3A4 Control of Vegetation Obstructions				\checkmark		0									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		\checkmark	•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•								\checkmark		
6A3 Pavement Marking Maintenance									•			√			
6A6 Guidepost Maintenance									•						√
6A7 Guardrail Maintenance		√ ⊙													

Key	1
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 4 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊣ '.º	Α	1.9	2.0	В	2.9	3.0	С	3.9	4.0	D	4.9	5.0 +	F	5.9
Group - 1 Roadway Maintenance and Operation				Т	Ь	-	Т	<u> </u>		т	ט	-	T		
1A1 Pavement Patching, Repair & Crack Sealing	<u> </u>				•										
1A3 Shoulder Maintenance		·				√⊙									
1A4 Sweeping and Cleaning				•		· <u> </u>									
1B1 Safety Patrol							•	√							
Group - 2 Drainage Maintenance and Slope Rep	air		-			<u>!</u>			<u> </u>						
2A1 Maintain Ditches	<u> </u>	—			0										
2A2 Maintain Culverts							√	•							
2A3 Maintain Catch Basins and Inlets					•		√								
2A4 Maintain Detention/Retention Basins					✓			•							
2A5 Slope Repair		✓			•										
Group - 3 Roadside and Vegetation Managemen	nt		•			•					•				•
3A1 Litter Pickup								\checkmark	•						
3A2 Noxious Weed Control			✓		•										
3A3 Nuisance Vegetation Control		√				0									
3A4 Control of Vegetation Obstructions			√			0									
Group - 4 Bridge and Urban Tunnel Maintenance	e and Op	eration	าร	-	-	-		3		-	-	_			-
4A1 Bridge Deck Repair		✓				0									
4A3 Bridge Cleaning							√	•							
Group - 5 Snow and Ice Control Operations	•														
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Oper	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•		√								
6A3 Pavement Marking Maintenance					✓				•						
6A6 Guidepost Maintenance							√		•						
6A7 Guardrail Maintenance		•	✓												

Key	
\odot	Current Law Budget Service Level Commitment
√	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 4 Section 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations							•								
1A1 Pavement Patching, Repair & Crack Sealing					•		✓								
1A3 Shoulder Maintenance						√ ⊙									
1A4 Sweeping and Cleaning	✓			0											
Group - 2 Drainage Maintenance and Slope Repa	ir	<u>-</u>		<u>-</u>	_	-	<u>-</u>		<u>-</u>	•	_	-		-	
2A1 Maintain Ditches		✓			•										
2A2 Maintain Culverts						✓		•							
2A3 Maintain Catch Basins and Inlets					•			✓							
2A5 Slope Repair	✓				0										
Group - 3 Roadside and Vegetation Management	-	-		-		_	-		-	-					
3A1 Litter Pickup									•		✓				
3A2 Noxious Weed Control				√	•										
3A3 Nuisance Vegetation Control		√				0									
3A4 Control of Vegetation Obstructions	✓					0									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					√ ⊙										
6A3 Pavement Marking Maintenance	√								0						
6A6 Guidepost Maintenance								√	0						
6A7 Guardrail Maintenance		•			✓										

K	Сеу	
(•	Current Law Budget Service Level Commitment
Г	√	2007 Service Level Delivered
(•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered Southwest Area 4 Section 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	⊢	Α	-	+	В		+	С	-	+	D		+	F	_
Group - 1 Roadway Maintenance and Operations	s							-							
1A1 Pavement Patching, Repair & Crack Sealing		✓			•										
1A3 Shoulder Maintenance					✓	0									
1A4 Sweeping and Cleaning	√			•											
Group - 2 Drainage Maintenance and Slope Repa	air	-	•	-		•			-	-	-			-	
2A1 Maintain Ditches		✓			•										
2A2 Maintain Culverts							√	•							
2A3 Maintain Catch Basins and Inlets	√				•										
2A4 Maintain Detention/Retention Basins								•							
2A5 Slope Repair		✓			•										
Group - 3 Roadside and Vegetation Managemen	t	-	-	-	-	-	-		-	-	-			-	-
3A1 Litter Pickup		✓							•						
3A2 Noxious Weed Control	√				•										
3A3 Nuisance Vegetation Control	√					0									
3A4 Control of Vegetation Obstructions				√		0									
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	√		0												
Group - 6 Traffic Control Maintenance and Opera	ations														
6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A3 Pavement Marking Maintenance						√			0						
6A6 Guidepost Maintenance			✓						0						
6A7 Guardrail Maintenance	√	•													

Key	
\odot	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target